

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of White paper, Xerox papers, Green Papers, pencil boxes, yellow papers etc., for use in the Department – Sanction of Rs.74,680/- to M/s Lakhan Enterprises, Hyderabad – Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 314

Dated:22-12-2008

Read:

From M/s Lakhan Enterprises, Hyderabad,  
Bill No. 1671, Dated. 25.11.2008

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.74,680/- (Rupees seventy four thousand six hundred and eighty only) to M/s Lakhan Enterprises, Hyderabad towards purchase of White papers, Xerox Papers, Green papers, pencil boxes, yellow papers etc., for use in the Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Lakhan Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.B.S.SARMA  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Lakhan Enterprises,  
14-6-211, Nagarkhana, Begum Bazar,  
Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department  
The Deputy Pay & Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER